

BILZIN SUMBERG BAENA PRICE &amp; AXELROD LLP

A PARTNERSHIP OF PROFESSIONAL ASSOCIATIONS  
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MIAMI • TALLAHASSEE

October 31, 2005

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 98864

FOR PROFESSIONAL SERVICES RENDERED  
 THROUGH September 30, 2005

RE: 01- Case Administration

Atty - SLB  
 Client No. 74817/15537

Date	Initials	Hours	Amount	Description
08/01/05	JMS	0.80	240.00	(July 30) Telephone conference with D. Speights regarding document requests.
08/01/05	MIK	0.20	60.00	Review property damage related documents.
08/01/05	MIK	0.10	30.00	(7/25) Review property damage related docket entries.
08/01/05	MIK	0.30	90.00	(7/26) Review property damage related claims.
08/01/05	MIK	0.60	180.00	(7/26) Edit pending motions summary to Scott L. Baena (.4); conference with G. Gershowitz regarding case administration (.2).
08/02/05	JMS	1.00	300.00	Multiple emails with B. Fahey regarding document requests and conference with G. Gershowitz thereon (.7); email from J. Baer regarding Siegel time records and review same (.3).
08/02/05	GG	0.80	104.00	Compile daily docket update for relevant property damage issues.
08/02/05	GG	0.90	117.00	Download, save as pdf, and e-mail to J. Sakalo various omnibus hearing transcripts (.9)
08/02/05	GG	0.20	26.00	Obtain documents from 3rd Circuit.
08/02/05	GG	0.30	39.00	Download and print documents for M. Kramer (.3)
08/02/05	GG	0.70	91.00	Download, save as pdf, and e-mail Armstrong documents to A. Danzeisen (.3); print Armstrong docket for one year for A. Danzeisen (.4)
08/03/05	GG	0.40	52.00	Monitor various cases' appeals for M. Kramer (.4)
08/04/05	JMS	0.40	120.00	Telephone conference with M. Dies regarding pending matters.
08/04/05	MIK	0.10	30.00	Telephone conference with G. Boyer regarding pending motions (.1).
08/04/05	GG	1.20	156.00	Compile daily docket update for attorneys (.8) and download and print relevant documents (.4)
08/04/05	GG	0.40	52.00	Requested documents from Armstrong appeal from 3rd Circuit Judicial research (.4)
08/05/05	LMF	0.50	75.00	Provide Debtors' counsel with names on PD committee members and their counsel (.5).
08/08/05	GG	1.20	156.00	Review (.8) and compile(.4) pleadings related to property damage issues
08/10/05	GG	1.50	195.00	Review (1.1) and compile (.4) pleadings related to property damage
08/11/05	MIK	0.50	150.00	Review property damage related pleadings.
08/11/05	GG	2.40	312.00	Research and index exhibits relating to property damage (2.4)
08/12/05	GG	0.90	117.00	Review and compile pleadings relating to property damage (.9)
08/14/05	ADL	4.50	1,957.50	Read and review Debtor's Brief in Support of Entry of Case Management Orders' W.R. Grace Information Brief; Debtor's Reply in Support of the Motion for Entry of a Case Management Order Approving Case Management Schedule; Debtor's Memorandum in Support of Motion for Entry of Case Management Order; Notice of Debtor's Motion for Entry of Case Management Order, Response and Objection of Official Committee of Asbestos Property damage claimants to Proposed Asbestos Property Damage proof of claim form filed in support of Debtor's revised motion as to all non-asbestos claims, etc.
08/14/05	MEW	1.70	722.50	Review response and objection from committee of PD claimants regarding claim form; (.4); review objection of the official PD committee to disclosure statement for debtors plan of reorganization (1.3).
08/15/05	ADL	6.50	2,827.50	Review claimant response to W.R. Grace Motion for Final Summary Judgment; W.R. Grace Motion for Summary Judgment (ZAI); review W.R. Grace Brief in

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				Support of Motion for Summary Judgment; review ZAI claimants Motion for Summary Judgment; review Opposition of W.R. Grace to Claimant's Motion for Summary Judgment; review Motion of Debtor for limited waiver of Del.Bank.LR 3007-1; Debtor Motion for entry of an order seeking the estimation of asbestos claim and certain related relief; Debtor's Motion for Entry of a Case Management Order establishing protocol for litigating asbestos related claims following confirmation plan; objection of property damage claimants to disclosure statement; debtors' reply in support of their estimation motion.
08/15/05	MIK	0.30	90.00	Review Grace docket.
08/15/05	GG	0.70	91.00	Research regarding financial statements (.7)
08/16/05	GG	2.10	273.00	Review (1.3) and compile (.8) pleadings relating to property damage issues
08/18/05	GG	1.20	156.00	Review (.5) and compile (.7) pleadings relating to property damage
08/19/05	TQW	2.30	575.00	Research into statutes of limitations.
08/22/05	GG	1.30	169.00	Review and update property damage issues (1.3)
08/23/05	LMF	0.30	45.00	Arrange for telephone appearance at hearings for A. Danzeisen and M. Dies (.3).
08/23/05	JMS	0.70	210.00	Review 8/29 Agenda (.4); review certification of counsel regarding PD CMO and brief with S. Baena thereon (.3).
08/23/05	MIK	0.10	30.00	Review property damage related claims.
08/23/05	WR	1.00	150.00	Coordinate telephonic appearances for attorneys and committee members in preparation for 8/29/05 hearing.
08/24/05	SLB	0.70	402.50	Telephone call from M. Dies regarding 8/29 hearing (.5); email from and to J. Baer regarding case monitor (.2).
08/24/05	JMS	0.50	150.00	Multiple emails with S. Baena, A. Danseizen regarding 8/29 hearing.
08/24/05	GG	0.70	91.00	Research regarding property damage issues (.7)
08/25/05	SLB	0.10	57.50	Email to J. Baer regarding monitor (.1).
08/28/05	JMS	0.20	60.00	Emails with T. Tacconelli regarding hearing.
08/30/05	WR	0.70	105.00	Review documents regarding case management orders and omnibus objections.
08/31/05	ASD	0.80	256.00	Research regarding federal asbestos legislation for impact on PD Claimants (.8).
08/31/05	MIK	0.10	30.00	Review property damage related docket entries.
08/31/05	GG	0.90	117.00	Research regarding property damage issues (.9)

## PROFESSIONAL SERVICES

\$11,257.50

## COSTS ADVANCED

06/27/05	Fares, Mileage, ParkingTravel to Washington, D.C. - VENDOR: JAY M. SAKALO; INVOICE#: JMS-07/22/05; DATE: 7/22/2005 - Clients	12.50
06/27/05	Fares, Mileage, ParkingTravel to Washington, D.C. - VENDOR: JAY M. SAKALO; INVOICE#: JMS-07/22/05; DATE: 7/22/2005 - Clients	6.75
07/01/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809409630; DATE: 7/31/2005 - Acct. #5306220025395504 - Westlaw Charges	16.39
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07/01/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809409630; DATE: 7/31/2005 - Acct. #5306220025395504 - Westlaw Charges	60.03
07/02/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809409630; DATE: 7/31/2005 - Acct. #5306220025395504 - Westlaw Charges	12.90

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07/02/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809409630; DATE: 7/31/2005 - Acct. #5306220025395504 - Westlaw Charges	0.20
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07/03/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809409630; DATE: 7/31/2005 - Acct. #5306220025395504 - Westlaw Charges	91.18
07/03/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809409630; DATE: 7/31/2005 - Acct. #5306220025395504 - Westlaw Charges	1.75
07/06/05	Long Distance Telephone-Outside ServicesVENDOR: Premiere Conferencing; INVOICE#: 00113204; DATE: 7/31/2005 - Account# 306300 Conference Calls / Clients	33.96
07/07/05	Travel ExpensesWashington, D.C. - VENDOR: JAY M. SAKALO; INVOICE#: JMS-07/22/05; DATE: 7/22/2005 - Clients	280.53
07/07/05	MealsTravel to Washington, D.C. - VENDOR: JAY M. SAKALO; INVOICE#: JMS-07/22/05; DATE: 7/22/2005 - Clients	93.46
07/07/05	MealsTravel to Washington, D.C. - VENDOR: JAY M. SAKALO; INVOICE#: JMS-07/22/05; DATE: 7/22/2005 - Clients	9.95
07/07/05	Fares, Mileage, ParkingTravel To Washington D.C. - VENDOR: JAY M. SAKALO; INVOICE#: JMS-07/22/05; DATE: 7/22/2005 - Clients	12.60
07/07/05	Fares, Mileage, ParkingTravel to Washington, D.C. - VENDOR: JAY M. SAKALO; INVOICE#: JMS-07/22/05; DATE: 7/22/2005 - Clients	50.00
07/07/05	AirfareTravel to Washington, DC.07/07/05 - 07/08/05 Inv.339539 - VENDOR: DINERS CLUB; INVOICE#: 06/27/05-07/27/05; DATE: 7/27/2005 - Acct.#5306220025395504	1,268.40
07/07/05	Long Distance Telephone-Outside ServicesVENDOR: Premiere Conferencing; INVOICE#: 00113204; DATE: 7/31/2005 - Account# 306300 Conference Calls / Clients	0.51
07/07/05	LodgingLodging during travel to Washington D.C. to attend hearing on 7/06/07/05 - 7/07/05 - VENDOR: ALLYN S. DANZEISEN; INVOICE#: ASD-09/13/05; DATE: 9/13/2005 - Client #15537	354.42
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07/10/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809409630; DATE: 7/31/2005 - Acct. #5306220025395504 - Westlaw Charges	13.29
07/10/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809409630; DATE: 7/31/2005 - Acct. #5306220025395504 - Westlaw Charges	5.95
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07/12/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809409630; DATE: 7/31/2005 - Acct. #5306220025395504 - Westlaw Charges	28.60
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07/17/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809409630; DATE: 7/31/2005 - Acct. #5306220025395504 - Westlaw Charges	0.86
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07/18/05	AirfareTravel to Pittsburgh (Continental Travel 340163) - VENDOR: DINERS CLUB; INVOICE#: 06/27/05-07/27/05; DATE: 7/27/2005 - Acct.#5306220025395504	826.90
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07/18/05	LodgingLodging expenses relating to W.R. Grace on 7/18/05 - VENDOR: JAY M. SAKALO; INVOICE#: JMS-07/19/05; DATE: 7/19/2005 - Client #15537	193.64

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07/18/05	Fares, Mileage, ParkingParking expenses in the Ft. Lauderdale airport relating to W.R. Grace on 7/18/05 - VENDOR: JAY M. SAKALO; INVOICE#: JAMS-07/19/05; DATE: 7/19/2005 - Client #15537	25.36
07/19/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809409630; DATE: 7/31/2005 - Acct. #5306220025395504 - Westlaw Charges	13.41
07/19/05	Fares, Mileage, ParkingCab fares during travel to Washington, D.C. on 7/06/05 - 7/07/05 - VENDOR: ALLYN S. DANZEISEN; INVOICE#: ASD-09/13/05; DATE: 9/13/2005 - Client #15537	110.00
07/19/05	Fares, Mileage, ParkingMileage during travel to Pittsburgh on 7/18/05 - 7/19/05 - VENDOR: ALLYN S. DANZEISEN; INVOICE#: ASD-09/13/05; DATE: 9/13/2005 - Client #15537	24.00
07/19/05	LodgingLodging during travel to Pittsburgh to attend hearing on 7/18/05 - 7/19/05 - VENDOR: ALLYN S. DANZEISEN; INVOICE#: ASD-09/13/05; DATE: 9/13/2005 - Client #15537	199.62
07/19/05	MealsMeals during travel to Pittsburgh to attend hearing on 7/18/05 - 7/19/05 - VENDOR: ALLYN S. DANZEISEN; INVOICE#: ASD-09/13/05; DATE: 9/13/2005 - Client #15537	9.65
07/19/05	Fares, Mileage, ParkingParking expenses in the Ft. Lauderdale airport relating to W.R. Grace on 7/18/05 - VENDOR: JAY M. SAKALO; INVOICE#: JAMS-07/19/05; DATE: 7/19/2005 - Client #15537	40.00
07/19/05	MealsMeal expenses relating to W.R. Grace (Lunch with SLB and J. Hass) - 7/19/05 - VENDOR: JAY M. SAKALO; INVOICE#: JMS-07/19/05; DATE: 7/19/2005 - Client #15537	50.00
07/19/05	MealsMeal expenses relating to W.R. Grace (dinner) 7/19/05 - VENDOR: JAY M. SAKALO; INVOICE#: JMS-07/19/05; DATE: 7/19/2005 - Client #15537	7.26
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07/25/05	MealsVENDOR: PERRICONE'S MARKETPLACE; INVOICE#: 95611; DATE: 7/25/2005 - Meals	47.58
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08/04/05	Long Distance Telephone1(415)956-1000	1.98
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08/04/05	Long Distance Telephone1(831)626-8152	0.99
08/04/05	Long Distance Telephone1(831)626-1350	0.99
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08/09/05	Archival/Retrieval Services	46.54
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08/10/05	Federal ExpressVENDOR: FEDERAL EXPRESS CORP.; INVOICE#: 553129917; DATE: 8/15/2005	24.86
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08/10/05	Photocopies 1pgs @ 0.15/pg	0.15
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	Photocopies - Outside ServiceVENDOR: X-PRESS USA, INC.;	
08/11/05	INVOICE#: 610; DATE: 8/11/2005 - Clients	287.46
	Photocopies - Outside ServiceVENDOR: X-PRESS USA, INC.;	
08/11/05	INVOICE#: 611; DATE: 8/11/2005 - Clients	310.30
08/11/05	Long Distance Telephone1(409)882-9595	4.95
08/11/05	Long Distance Telephone1(831)626-8152	22.77
	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB;	
08/11/05	INVOICE#: 809611438; DATE: 8/31/2005 - Acct.	7.63
	#5306220025395504 - Westlaw Charges	
	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB;	
08/11/05	INVOICE#: 809611438; DATE: 8/31/2005 - Acct.	115.21
	#5306220025395504 - Westlaw Charges	
	Long Distance Telephone-Outside ServicesVENDOR: Premiere	
08/11/05	Conferencing; INVOICE#: 00137317; DATE: 8/31/2005 -	76.07
	Account# 306300 / Clients	
08/12/05	Photocopies 826pgs @ 0.15/pg	123.90
08/12/05	Long Distance Telephone1(409)883-4394	21.78
08/12/05	Long Distance Telephone1(212)326-0886	13.86
08/12/05	Long Distance Telephone1(409)883-4394	53.46
08/12/05	Long Distance Telephone1(217)558-2787	51.48
08/12/05	Long Distance Telephone1(804)270-0070	0.99
08/12/05	Long Distance Telephone1(903)883-4603	0.99
08/12/05	Long Distance Telephone1(415)989-1800	1.98
08/12/05	Staff Overtime	43.46
	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB;	
08/12/05	INVOICE#: 809611438; DATE: 8/31/2005 - Acct.	0.90
	#5306220025395504 - Westlaw Charges	
08/15/05	Photocopies 681pgs @ 0.15/pg	102.15
08/15/05	Photocopies 2pgs @ 0.15/pg	0.30
08/15/05	Photocopies 98pgs @ 0.15/pg	14.70
08/15/05	Photocopies 1pgs @ 0.15/pg	0.15
	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB;	
08/15/05	INVOICE#: 809611438; DATE: 8/31/2005 - Acct.	16.85
	#5306220025395504 - Westlaw Charges	
	Federal ExpressVENDOR: FEDERAL EXPRESS CORP.;	
08/16/05	INVOICE#: 554061230; DATE: 8/19/2005	8.36
	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB;	
08/16/05	INVOICE#: 809611438; DATE: 8/31/2005 - Acct.	14.58
	#5306220025395504 - Westlaw Charges	
08/17/05	Long Distance Telephone1(803)943-4444	18.81
08/17/05	Long Distance Telephone1(312)861-2162	1.98



## BILZIN SUMBERG BAENA PRICE &amp; AXELROD LLP

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08/17/05	Long Distance Telephone1(409)883-4394	15.84
08/17/05	Long Distance Telephone1(803)943-4444	9.90
08/18/05	LodgingTravel to Washington, DC - VENDOR: Matthew Kramer; INVOICE#: MK-08/18/05; DATE: 8/18/2005 - Client - 15537	280.53
08/18/05	MealsTravel to Washington, DC - VENDOR: Matthew Kramer; INVOICE#: MK-08/18/05; DATE: 8/18/2005 - Client - 15537	46.42
08/18/05	AirfareAirfare to Washington DC - Continental Travel - VENDOR: DINERS CLUB; INVOICE#: 08/26/05; DATE: 8/26/2005 - Acct.#5306220025395504	1,268.40
08/18/05	AirfareTravel to Washington DC - Continental Travel - VENDOR: DINERS CLUB; INVOICE#: 08/26/05; DATE: 8/26/2005 - Acct.#5306220025395504	1,268.40
08/18/05	AirfareTravel to Washington DC - Continental Travel - VENDOR: DINERS CLUB; INVOICE#: 08/26/05; DATE: 8/26/2005 - Acct.#5306220025395504	1,268.40
08/18/05	Fares, Mileage, ParkingParking in Miami Int. Airport on 8/18/05 - VENDOR: ALLYN S. DANZEISEN; INVOICE#: ASD-9/15/05; DATE: 9/15/2005 - Client #15537	24.00
08/18/05	LodgingLodging in Washington D.C. on 8/18/05 - VENDOR: ALLYN S. DANZEISEN; INVOICE#: ASD-9/15/05; DATE: 9/15/2005 - Client #15537	295.93
08/18/05	MealsMeals in Washington D.C. on 8/18/05 - VENDOR: ALLYN S. DANZEISEN; INVOICE#: ASD-9/15/05; DATE: 9/15/2005 - Client #15537	645.90
08/18/05	Fares, Mileage, ParkingCab fares during travel from Miami to Washington for W.R. Grace meeting - 8/18/05 to 8/18/05 - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-09/01/05-; DATE: 9/1/2005 - Client #15537	54.00
08/18/05	LodgingLodging during travel from Miami to Washington for W.R. Grace meeting - 8/18/05 to 8/18/05 - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-09/01/05-; DATE: 9/1/2005 - Client #15537	298.21
08/18/05	MealsMeals (SLB, JMS, ASD) during travel from Miami to Washington for W.R. Grace meeting - 8/18/05 to 8/18/05 - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-09/01/05-; DATE: 9/1/2005 - Client #15537	150.88
08/18/05	AirfareTravel from Miami to Washington for W.R. Grace meeting - 8/18/05 to 8/18/05 - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-09/01/05-; DATE: 9/1/2005 - Client #15537	1,268.40
08/21/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809611438; DATE: 8/31/2005 - Acct. #5306220025395504 - Westlaw Charges	34.47
08/22/05	Photocopies 3pgs @ 0.15/pg	0.45
08/22/05	Long Distance Telephone1(713)870-6501	0.99
08/22/05	Long Distance Telephone1(713)977-3366	6.93
08/22/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809611438; DATE: 8/31/2005 - Acct. #5306220025395504 - Westlaw Charges	62.52
08/23/05	Photocopies 34pgs @ 0.15/pg	5.10
08/23/05	Photocopies 4pgs @ 0.15/pg	0.60
08/23/05	Telecopies 2pgs @ 1.00/pg	2.00

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08/23/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809611438; DATE: 8/31/2005 - Acct. #5306220025395504 - Westlaw Charges	8.91
08/23/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809611438; DATE: 8/31/2005 - Acct. #5306220025395504 - Westlaw Charges	50.87
08/24/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809611438; DATE: 8/31/2005 - Acct. #5306220025395504 - Westlaw Charges	94.32
08/25/05	Long Distance Telephone1(409)882-9595	1.98
08/25/05	Long Distance Telephone1(409)882-9595	8.91
08/25/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809611438; DATE: 8/31/2005 - Acct. #5306220025395504 - Westlaw Charges	32.84
08/26/05	PublicationW.R> Grace Bankruptcy News issue Numbers 93 - 93 - VENDOR: Bankruptcy Creditors' Service, Inc.; INVOICE#: W.RD.GRACE/BNKRPCY/NE; DATE: 8/26/2005 - Client #15537	45.00
08/29/05	Travel ExpensesTravel from Miami to Philadelphia (W.R. Grace & USG Hearing) 8/29/05 - VENDOR: SCOTT L. BAENA; INVOICE#: SLB0-9-01-05; DATE: 9/1/2005 - Clients	409.09
08/29/05	AirfareTravel from Philadelphia to Miami ( W.R. Grace & USG Hearings) - AA 443 Flight change due to lenth of hearing - 8/29/05 - VENDOR: SCOTT L. BAENA; INVOICE#: SLB0-9-01-05; DATE: 9/1/2005 - Clients	354.60
08/29/05	Fares, Mileage, ParkingCab Fare during Travel to Philadelphia from Miami (W.R. Grace & USG Hearing) on 8/29/05 - VENDOR: SCOTT L. BAENA; INVOICE#: SLB0-9-01-05; DATE: 9/1/2005 - Clients	12.50
08/29/05	MealsMeals during Travel to Philadelphia from Miami (W.R. Grace & USG Hearing) on 8/29/05 - VENDOR: SCOTT L. BAENA; INVOICE#: SLB0-9-01-05; DATE: 9/1/2005 - Clients	7.05
08/29/05	MealsMeals during Travel to Philadelphia from Miami (W.R. Grace & USG Hearing) on 8/29/05 - VENDOR: SCOTT L. BAENA; INVOICE#: SLB0-9-01-05; DATE: 9/1/2005 - Clients	13.53
08/29/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809611438; DATE: 8/31/2005 - Acct. #5306220025395504 - Westlaw Charges	17.51
08/29/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809611438; DATE: 8/31/2005 - Acct. #5306220025395504 - Westlaw Charges	8.36
08/30/05	Photocopies 8pgs @ 0.15/pg	1.20
08/30/05	Long Distance Telephone1(415)989-1800	1.98
08/30/05	Long Distance Telephone1(415)989-1800	23.76
08/30/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809611438; DATE: 8/31/2005 - Acct. #5306220025395504 - Westlaw Charges	46.17
08/30/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809611438; DATE: 8/31/2005 - Acct. #5306220025395504 - Westlaw Charges	91.96
08/31/05	Photocopies 68pgs @ 0.15/pg	10.20
08/31/05	Long Distance Telephone1(302)575-1555	1.98

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08/31/05 Westlaw-Online Legal Research VENDOR: DINERS CLUB;  
 INVOICE#: 809611438; DATE: 8/31/2005 - Acct. 41.44  
 #5306220025395504 - Westlaw Charges

## TOTAL COSTS ADVANCED

\$16,816.98

## MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Lodish, Alvin D	11.00	\$435.00	\$4,785.00
Widom, Mitchell E	1.70	\$425.00	\$722.50
Baena, Scott L	0.80	\$575.00	\$460.00
Danzeisen, Allyn S	0.80	\$320.00	\$256.00
Sakalo, Jay M	3.60	\$300.00	\$1,080.00
Woodard, TerRance Q	2.30	\$250.00	\$575.00
Kramer, Matthew I	2.30	\$300.00	\$690.00
Flores, Luisa M	0.80	\$150.00	\$120.00
Roman, Wanda	1.70	\$150.00	\$255.00
Gershowitz, Gabriel	17.80	\$130.00	\$2,314.00
TOTAL	42.80		\$11,257.50

## MATTER SUMMARY OF COSTS ADVANCED

Airfare	\$8,350.40
Archival/Retrieval Services	\$123.49
Photocopies	\$261.30
Photocopies - Outside Service	\$1,180.02
Fares, Mileage, Parking	\$371.71
Telecopies	\$4.00
Federal Express	\$87.70
Long Distance Telephone	\$356.40
Long Distance Telephone-Outside Services	\$434.17
Lodging	\$1,622.35
Meals	\$1,081.68
Messenger Services	\$25.00
Staff Overtime	\$43.46
Publication	\$45.00
Travel Expenses	\$689.62
Westlaw-Online Legal Research	\$2,140.68
TOTAL	\$16,816.98

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER

\$28,074.48

RE: 02 - Debtors' Business Operations

Atty - SLB  
Client No. 74817/15538

08/31/05 MIK 0.10 30.00 Review Grace financials.

**PROFESSIONAL SERVICES**

**\$30.00**

**MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	TOTAL
Kramer, Matthew I	0.10	\$300.00	\$30.00
<i>TOTAL</i>	<i>0.10</i>		<i>\$30.00</i>

**TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER**

**\$30.00**

RE: 03 - Creditors Committee

Atty - SLB  
 Client No. 74817/15539

08/04/05	ASD	6.60	2,112.00	Prepare for and attend PD Committee Call (2.3); draft summary of committee issues (4.3).
08/04/05	JMS	4.10	1,230.00	Prepare for and hold committee call (3.7); telephone conference with S. Baena regarding results of call (.4).
08/04/05	MIK	1.80	540.00	Prepare for committee call (.2); committee call (1.4); email Jay M. Sakalo regarding same (.2).
08/05/05	JMS	0.70	210.00	Review notes from meeting.
08/08/05	ASD	1.50	480.00	Prepare for and attend committee call (1.5).
08/08/05	SLB	3.50	2,012.50	Review minutes of 8/4 meeting in preparation for 8/8 meeting and email to A. Danzeisen and J. Sakalo regarding same (.9); email from A. Danzeisen regarding same (.1); review background motions and orders in preparation for 8/8 meeting (1.2); email from and to J. Schwartz regarding same (.1); telephone call from M. Dies regarding same (.4); committee meeting (.6); telephone call from M. Dies (.2).
08/08/05	JMS	2.10	630.00	Lengthy telephone conference with S. Baena regarding Committee issues (.9); telephone conference with T. Brandi regarding committee issues (.4); conference with S. Baena thereon (.2); Committee call (.6).
08/08/05	MIK	1.00	300.00	Committee call (.5); follow-up with Scott L. Baena (.5).
08/09/05	SLB	0.60	345.00	Review 7/19 transcript regarding objections to Speight's claims in preparation for 8/11 meeting of committee (.6).
08/10/05	SLB	0.50	287.50	Two telephone calls from M. Dies regarding 8/11 committee meeting (.5).
08/11/05	ASD	1.30	416.00	Prepare for and attend Committee call (1.3).
08/11/05	SLB	6.40	3,680.00	Prepare for committee meeting (5.2); committee meeting (1.0); telephone call from M. Dies regarding same (.2).
08/11/05	JMS	4.70	1,410.00	Committee call (1.2); prepare for committee call (3.5).
08/21/05	ASD	0.70	224.00	Respond to inquiry from Committee member and provide related documents to Committee member (.7).
08/24/05	ASD	0.40	128.00	Review and respond to inquiry from committee member regarding July hearing.
08/25/05	SLB	0.40	230.00	Email to committee regarding meeting (.2); email to co-chairs regarding hearing, etc. (.2).

**PROFESSIONAL SERVICES**

**\$14,235.00**

**MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	11.40	\$575.00	\$6,555.00
Danzeisen, Allyn S	10.50	\$320.00	\$3,360.00
Sakalo, Jay M	11.60	\$300.00	\$3,480.00
Kramer, Matthew I	2.80	\$300.00	\$840.00
<b>TOTAL</b>	<b>36.30</b>		<b>\$14,235.00</b>

**TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER**

**\$14,235.00**



RE: 05 - Asset Dispositions

Atty - SLB  
Client No. 74817/15541

08/01/05	MIK	0.70	210.00	(7/26) Review Debtors' motion to sell SPB assets and email G. Boyer regarding same (.3); summarize Debtors' motion to purchase catalyst technology (.4).
08/08/05	MIK	0.70	210.00	Telephone conference with Debtors regarding asset purchase and email Scott L. Baena regarding same.

PROFESSIONAL SERVICES

\$420.00

COSTS ADVANCED

08/04/05	Long Distance Telephone1(212)813-1709	0.99
08/04/05	Long Distance Telephone1(212)813-1703	4.95

TOTAL COSTS ADVANCED

\$5.94

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Kramer, Matthew I	1.40	\$300.00	\$420.00
TOTAL	1.40		\$420.00

MATTER SUMMARY OF COSTS ADVANCED

Long Distance Telephone	\$5.94
TOTAL	\$5.94

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER

\$425.94

## BILZIN SUMBERG BAENA PRICE &amp; AXELROD LLP

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RE: 07 - Applicant's Fee Application

Atty - SLB  
Client No. 74817/15543

Date	Initials	Hours	Rate	Description
08/04/05	LMF	1.10	165.00	Review backup and individual time entries per fee auditor's report (.8); meet with J. Sakalo and A. Danzeisen regarding time entries (.3).
08/05/05	LMF	1.20	180.00	Begin drafting response to fee auditor's interim report (.5); begin review of July 2005 fees and costs (.7).
08/08/05	LMF	0.60	90.00	Continue drafting response to fee auditor's interim report (.6).
08/08/05	LMF	0.50	75.00	Meet with A. Danzeisen and accounting regarding revisions to Bilzin's May 2005 invoice (.5).
08/08/05	LMF	0.70	105.00	Review final revisions to Bilzin's May statement, prepare notice and summary and submit to local counsel for filing (.7).
08/09/05	ASD	0.40	128.00	Review and revise fee application (.4).
08/09/05	LMF	0.80	120.00	Revise and submit response to fee auditor (.3); meet with A. Danzeisen and accounting regarding revisions to prebills (.5).
08/15/05	LMF	1.50	225.00	Review prebills and meet with accounting regarding changes for July 2005 fees (.7); prepare notice and summary for June 2005 fees and send to local counsel for filing (.8).
08/22/05	LMF	3.60	540.00	Draft Bilzin's quarterly application for the seventeenth interim period (3.6).

## PROFESSIONAL SERVICES

\$1,628.00

## MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Danzeisen, Allyn S	0.40	\$320.00	\$128.00
Flores, Luisa M	10.00	\$150.00	\$1,500.00
<b>TOTAL</b>	<b>10.40</b>		<b>\$1,628.00</b>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER

\$1,628.00



RE: 08 - Hearings

Atty - SLB  
Client No. 74817/15544

08/22/05	MIK	0.20	60.00	Telephone conference with property damages claimant regarding CMO hearing.
08/23/05	SLB	0.70	402.50	Review 8/29 hearing agenda and various papers related thereto including objection to Interact settlement (.7).
08/24/05	WR	3.50	525.00	Prepare hearing notebook.
08/25/05	SLB	2.90	1,667.50	Collect transcripts, authorities and other matter and prepare for 8/29 hearing (2.9).
08/29/05	SLB	7.50	4,312.50	Prepare for 8/29/05 hearing while en route and after arrival (3.5); court appearance regarding omnibus hearing (4.0).
08/29/05	MIK	3.50	1,050.00	Attend omnibus hearing.
08/29/05	WR	0.20	30.00	Telephone call to Court Call confirming telephonic appearances for August 29, 2005 hearing.

PROFESSIONAL SERVICES

\$8,047.50

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	11.10	\$575.00	\$6,382.50
Kramer, Matthew I	3.70	\$300.00	\$1,110.00
Roman, Wanda	3.70	\$150.00	\$555.00
TOTAL	18.50		\$8,047.50

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER

\$8,047.50

RE: 09 - Claims Analysis, Objection, Resolution & Estimation (asbestos) Atty - SLB  
 Client No. 74817/15545

08/01/05	ASD	8.00	2,560.00	Research regarding defenses (2.6) (split with USG); review of PD Claims (2.9); research regarding claims objections (.8); interoffice conference with Scott Baena and Jay Sakalo regarding CMO for PD Estimation (1.5); review of PD CMO; interoffice conference with TerRance Woodard regarding research of statute of limitations (.2).
08/01/05	SLB	2.90	1,667.50	Conference with J. Sakalo and A. Danzeisen regarding PD CMO (1.0); emails to and from D. Hilton and D. Speights regarding meeting (.3); continued interoffice conference with A. Danzeisen and J. Sakalo regarding PD CMO (1.5); email to M. Browdy (.1).
08/01/05	JMS	8.40	2,520.00	(July 29) Continue review of transcript and compare to draft order (5.7); telephone conference with S. Baena, J. Hass regarding agenda for meeting (.4); research regarding Daubert science issues (2.3).
08/01/05	JMS	6.20	1,860.00	Work on revised drafts of CMO and multiple lengthy conferences with S. Baena and A. Danzeisen thereon (5.5); multiple emails regarding strategy and planning session (.7).
08/01/05	JMS	3.80	1,140.00	Research regarding constructive notice issues (2.3); research regarding Daubert issues (1.5).
08/01/05	ACO	6.00	900.00	7/26/05 - Create end-user form and subforms for database (4.00).
7/29/05 - Create database reports (2.00).				
08/01/05	AM	1.60	208.00	Sort, and review property damage insurance claim files; index same (1.6).
08/01/05	MIK	3.00	900.00	(7/29) Review objection to property damage claims and email Scott L. Baena regarding same (.3); review estimation transcript (2.4); telephone conference with J. Hass regarding estimation (.3).
08/01/05	MIK	0.70	210.00	(7/28) Review estimation transcript.
08/01/05	MIK	1.10	330.00	(7/29) Review estimation transcript and CMO draft orders.
08/01/05	WR	3.50	525.00	Prepare index of claimants who have filed claims in both the W.R. Grace and USG matters.
08/02/05	ASD	4.30	1,376.00	Continue review of PD Claims (1.2); research regarding claims objection (1.1); review various emails regarding draft CMO (.3); review of PD production (1.7).
08/02/05	SLB	1.60	920.00	Revise and finalize proposed CMO (.9); email from and to M. Browdy regarding same (.2); telephone conference with J. Baer and M. Browdy regarding same (.5).
08/02/05	JMS	4.20	1,260.00	Review and finalize proposed CMO (.5); emails with Browdy thereon (.3); conference with E. Gilbert regarding results of Daubert research (.5); conference with S. Baena regarding CMO and telephone conference with M. Browdy, J. Baer, S. Baena regarding same (1.2); conferences with M. Kramer regarding same (.3); work on timeline (.6); research regarding application of constructive notice issues (.8).
08/02/05	TQW	2.70	675.00	Conference with Allyn S. Danzeisen concerning research (.2); research into statutes of limitation (2.5).
08/02/05	AM	3.40	442.00	Sort and review property damage insurance claim files; index same (3.4).

08/02/05	MIK	1.40	420.00	Review revised CMO.
08/02/05	EG	0.40	76.00	Attorney conference regarding Daubert challenge in estimation proceeding.
08/02/05	WR	3.90	585.00	Review property damage claims for Regents of the University of California and The California State University.
08/03/05	ASD	8.50	2,720.00	Continue analysis of PD Database (4.6); research regarding PD Claims history (3.1); research regarding settlement history (.8).
08/03/05	LMF	1.00	150.00	Meet with A. Ortiz regarding reports and set up of PD database for analysis (1.0).
08/03/05	JMS	4.10	1,230.00	Work on estimation issues, including Daubert issues and methodology research.
08/03/05	TQW	2.90	725.00	Research into statutes of limitation.
08/03/05	AM	6.50	845.00	Sort and review numerous property damage insurance claim files; Index same (6.5).
08/03/05	EG	5.70	1,083.00	Research for memo concerning Daubert challenges in Estimation proceedings.
08/03/05	WR	1.50	225.00	Review property damage claim files for the Regents of the University of California and The California State University.
08/03/05	WR	2.50	375.00	Review property damage insurance claim files produced 7/8/05.
08/03/05	WR	2.00	300.00	Index property damage insurance claim files produced 6/24/05 and 7/8/05.
08/04/05	ASD	4.90	1,568.00	Telephone conference with expert regarding estimation issues (.2); continue analysis of PD document production (4.7).
08/04/05	JMS	1.90	570.00	Work on CMO timeline.
08/04/05	TQW	1.10	275.00	Research into statutes of limitation.
08/04/05	JCM	2.00	520.00	Committee call to discuss pleadings filed in Grace case; draft memorandum regarding same.
08/04/05	EG	8.70	1,653.00	Research (4.7 hours) and memorandum (4 hours) (Preparation of Daubert challenge in estimation proceeding).
08/04/05	WR	2.00	300.00	Review property damage insurance claim files produced 7/8/05.
08/05/05	ASD	5.60	1,792.00	Research regarding PD Claims (.8); continue analysis of PD Claims production (4.8).
08/05/05	JMS	1.10	330.00	Respond to request from Debtor's regarding disinterestedness and multiple emails with S. Baena, A. Danzeisen thereon (.9); emails with M. Dies regarding status (.2).
08/05/05	TQW	0.80	200.00	Research into statutes of limitation.
08/05/05	JCM	0.40	104.00	Meet with A. Danzeisen regarding Gabel objection.
08/05/05	EG	0.40	76.00	Revise memo for Daubert challenges in estimation proceedings.
08/05/05	WR	1.00	150.00	Review documents relating to property damage settlements and estimation.
08/05/05	WR	2.70	405.00	Review property damage insurance claim files (1.70); update insurance claim files index (1.00).
08/08/05	ASD	5.10	1,632.00	Research regarding Debtors claims history (3.7); research regarding claims objection (1.4).
08/08/05	SLB	3.90	2,242.50	Review competing proposed orders on PD CMO, prepare calendar of activities from which to revisit critical dates, etc. in preparation for telephone conferences with Grace counsel (1.0); attention to revised schedule for PD estimation (.9); interoffice conference with J. Sakalo et al regarding same e(.7); telephone conference with M. Browdy and J. Baer regarding PD CMO (.6); interoffice conference with A. Danzeisen and J. Sakalo regarding preparation of briefs, etc. and meeting with expert, etc. (.7).
08/08/05	JMS	4.30	1,290.00	Conference with S. Baena regarding CMO issues and incorporation of comments from Debtors (.7); telephone conference with S. Baena, M. Browdy, J. Baer regarding same (.5); post-call discussion with S. Baena, A. Danzeisen (.7); draft

08/08/05	TQW	3.30	825.00	research project outlines (1.2); analyze expert issues (1.2). Research into statutes of limitation.
08/08/05	JCM	1.10	286.00	Review status of state asbestos reform legislation (.10); conference call with P.D. Committee; meeting with litigation team regarding schedule and strategy (1.0).
08/08/05	AM	5.50	715.00	Continue to review property damage insurance claim files, and index same (5.5).
08/08/05	MIK	0.60	180.00	Review objection to S&R filed proofs of claim (.5); telephone conference with Allyn S. Danzeisen regarding same (.1).
08/08/05	WR	3.50	525.00	Review insurance claim files, including attachments to same.
08/08/05	WR	3.70	555.00	Index property damage insurance claim files.
08/08/05	GG	0.50	65.00	Research regarding property damage for A. Danzeisen (.5)
08/09/05	ASD	8.10	2,592.00	Continue review of PD Claims (4.7); interoffice conference with Scott Baena and Jay Sakalo regarding PD Estimation issues (2.0); research regarding settlement history (1.4).
08/09/05	SLB	4.90	2,817.50	Conference with A. Danzeisen and J. Sakalo regarding preparation of discovery plan and trial preparation matters, telephone call to A. Lodish, R. Fernandez and M. Coglianese, email to M. Widom regarding same (2.5); telephone call from M. Dies regarding methodology issues (.3); review Daubert materials (2.1).
08/09/05	JMS	5.90	1,770.00	Prepare for conference with S. Baena and A. Danzeisen (1.0); conference with S. Baena, A. Danzeisen regarding estimation issues (2.4); telephone conference with J. Hass regarding same (.2); research regarding Daubert analyses and expert related issues (2.3);.
08/09/05	TQW	1.70	425.00	Research into statutes of limitation.
08/09/05	JCM	1.00	260.00	Research economic loss rule states.
08/09/05	AM	3.80	494.00	Continue to review and index numerous property damage insurance claim files (3.8).
08/09/05	WR	3.20	480.00	Review insurance claim files, including attachments to same.
08/09/05	WR	5.00	750.00	Index property damage insurance claim files.
08/10/05	ADL	2.20	957.00	Attend organizational meeting of working group to discuss estimation issue.
08/10/05	MEW	2.20	935.00	Meet with Scott Baena re: property damage estimation issues.
08/10/05	RMF	2.20	748.00	Organizational meeting of working group to discuss estimation issues and responsibilities.
08/10/05	ASD	10.60	3,392.00	Telephone conference with Scott Baena, Jay Sakalo and experts regarding estimation issues (.5); review and respond to inquiries from expert consultant and telephone conference regarding same (.2); research regarding claims settlement history (2.9); interoffice conference with estimation teams regarding estimation research and duties (2.2); review email from Dan Speights regarding PD Estimation (.1); continue review of PD Claims (3.7); meeting with S. Baena and J. Sakalo re:estimation issues (1.0).
08/10/05	SLB	3.90	2,242.50	Telephone conference with J. Hass, A. Danzeisen and J. Sakalo regarding estimation analysis (.5); interoffice conference with A. Danzeisen and J. Sakalo regarding estimation process (1.0); conference with trial team regarding organization, issues, responsibilities, etc. (2.2); email from and to D. Speights regarding PD CMO (.2).
08/10/05	JMS	3.70	1,110.00	Organizational meeting of working group to discuss estimation issues and responsibilities (2.2); telephone conference with J. Hass, S. Baena, A. Danzeisen regarding estimation issues and agenda (.5); multiple conferences with S. Baena regarding how

				to proceed and work on related issues (1.0).
08/10/05	MPC	2.20	880.00	Participated in organizational meeting of working group to discuss estimation issues and responsibilities.
08/10/05	ACD	2.20	715.00	Organizational meeting of working group to discuss estimation issues and team responsibilities.
08/10/05	TQW	2.20	550.00	Organizational meeting of working group to discuss estimation issue and team responsibilities.
08/10/05	TQW	1.40	350.00	Research into statutes of limitations.
08/10/05	JCM	2.20	572.00	Organizational meeting of working group to discuss estimation issues and responsibilities.
08/10/05	MIK	2.20	660.00	Organizational meeting of working group to discuss estimation issues and responsibilities.
08/10/05	WR	2.50	375.00	Review property damage claim files.
08/10/05	WR	3.00	450.00	Inventory property damage claim files.
08/11/05	ASD	8.50	2,720.00	Research regarding claims objection (3.6); telephone conference with Scott Baena and Jay Sakalo regarding claims objection process (.7); telephone conference with expert regarding BI Estimation issues (.4); research regarding BI Estimation issues (1.3); continue review of Settlement history (2.2); review newest version of PD CMO (.3).
08/11/05	LMF	0.40	60.00	Meeting with MIS regarding Grace database on claims (.4).
08/11/05	TQW	3.80	950.00	Research into statutes of limitations.
08/11/05	WR	3.70	555.00	Review property damage claim files.
08/11/05	WR	4.00	600.00	Inventory property damage claim files.
08/12/05	MEW	3.10	1,317.50	Review debtors informational brief (1.7); review motion for entry of case magistrate order (.3); review debtors memorandum of law in support of motion for entry of case management order (1.1).
08/12/05	ASD	6.60	2,112.00	Interoffice conference with Scott Baena and Jay Sakalo regarding estimation PD CMO (1.0); telephone conference with Scott Baena, Grace attorneys regarding PD CMO (1.4); interoffice conference with TerRance Woodard regarding Claims Objection (.4); prepare information for expert and attend to email correspondence regarding same (.9); research regarding Debtors claims history (2.9).
08/12/05	SLB	4.30	2,472.50	Review and analyze proposed revised CMO and emails to and from M. Browdy regarding same (1.1); conference with J. Sakalo and A. Danzeisen in preparation for conference call (1.0); telephone conference with M. Browdy et al regarding PD CMO (1.4); post-call meeting (.5); email from and to M. Browdy regarding CMO dates (.3).
08/12/05	SLB	0.30	172.50	Review response of Speights & Runyan (.3).
08/12/05	JMS	0.40	120.00	Review Speights & Runyan response to 3007 motion.
08/12/05	JMS	4.40	1,320.00	Review draft CMO from Browdy (.5); meeting with S. Baena, A. Danzeisen regarding preparation for call to discuss CMO (1.0); telephone conference with S. Baena, A. Danzeisen, M. Browdy, J. Baer regarding CMO (1.4); follow up meeting with S. Baena, A. Danzeisen (.5); email to working group regarding status and additional documents for review (.5); multiple emails to expert regarding same (.5).
08/12/05	MPC	0.20	80.00	Telephone call from M. Goldstein regarding status.
08/12/05	MPC	1.60	640.00	Worked on daubert issues; memorandum regarding litigation team meeting.
08/12/05	ACD	0.10	32.50	Review e-mails from J. Sakalo regarding critical documents for estimation process.
08/12/05	TQW	6.20	1,550.00	Research into statutes of limitations.

08/12/05	TQW	0.70	175.00	Conference with Allyn S. Danzeisen concerning creation of timeline regarding case management and estimation issues (.2); review materials concerning same (.5).
08/12/05	JCM	0.60	156.00	Review working group pleading assignments.
08/12/05	AM	4.50	585.00	Continue to review and index property damage insurance claim files (4.5).
08/12/05	WR	3.20	480.00	Review property damage insurance claim files.
08/12/05	WR	3.00	450.00	Index property damage insurance claim files.
08/13/05	TQW	3.20	800.00	Review materials concerning creation of a timeline regarding case management and estimation issues.
08/14/05	ACD	4.00	1,300.00	Review pleadings and key documents regarding estimation issue.
08/14/05	TQW	5.50	1,375.00	Review materials concerning the creation of a timeline regarding case management and estimation issues.
08/15/05	MEW	0.50	212.50	Finalize review of PD committees objections.
08/15/05	ASD	7.00	2,240.00	Research regarding PD Claims (1.1); continue research of estimation issue (3.1); review of settlement agreement (2.8).
08/15/05	SLB	0.30	172.50	Attention to PD CMO issues and email to M. Dies regarding same (.3).
08/15/05	LMF	1.60	240.00	Assist W. Roman in analyses of Anderson Memorial Hospital PD claims (1.6).
08/15/05	JMS	2.60	780.00	Conference with S. Baena regarding estimation/claims issues (.4); conference with T. Woodard regarding status of project (.3); review Sealed Air documents related to damages (1.9).
08/15/05	MPC	0.80	320.00	Began review of estimation litigation team documents.
08/15/05	ACD	3.80	1,235.00	Continue review of pleadings and other court papers regarding estimation issues.
08/15/05	TQW	12.80	3,200.00	Conference with Jay M. Sakalo regarding timeline as to case management and estimation issues (.1); conference with Allyn S. Danzeisen regarding timeline as to case management and estimation issues (.1); review materials and draft timeline (12.6).
08/15/05	MIK	0.80	240.00	Review Speights response, limited objection.
08/15/05	WR	4.20	630.00	Research and analyze property damage claims.
08/15/05	WR	4.00	600.00	Analyze property damage claims estimation.
08/16/05	ASD	9.00	2,880.00	Continue review of settlement documents (2.3); review timeline regarding PD Claims objection (.4); research regarding PD Claims (.5); continue work on PD information from database (4.7); interoffice conference with Scott Baena and Jay Sakalo regarding estimation issues (1.1).
08/16/05	SLB	2.70	1,552.50	Review transcripts to prepare chronology and interoffice conference with J. Sakalo and A. Danzeisen regarding same (2.7).
08/16/05	LMF	1.50	225.00	Meet with project assistant regarding analysis of pd claims database (1.5).
08/16/05	JMS	3.90	1,170.00	Lengthy conference with S. Baena and A. Danseizen regarding meeting with experts, CMO, related issues (2.9); work on agenda for meeting (1.0).
08/16/05	MPC	1.40	560.00	Continued review of background documents for estimation litigation team.
08/16/05	TQW	11.40	2,850.00	Review materials and draft timeline concerning case management and estimation issues.
08/16/05	JCM	4.70	1,222.00	Review and analyze pleadings filed in relation to debtor's motion to file omnibus objection (.3); review and analyze pleadings filed describing property damage committee issues (4.4).
08/16/05	AM	3.00	390.00	Continue to review and index numerous property damage insurance claim files (3.0).
08/16/05	WR	3.00	450.00	Analyze property damage estimation documents.

08/16/05	WR	3.50	525.00	Analyze property damage insurance claim documents.
08/16/05	GG	1.50	195.00	Meeting with L. Flores regarding Grace PD database project (1.5)
08/17/05	ASD	8.30	2,656.00	Prepare for meeting with estimation experts (.9); review of produced settlement documents (1.8); telephone conference with Jan Baer regarding PD Settlement and document (.1); continue review and research of PD Claims (5.2); interoffice conference with TerRance Woodard regarding PD objection issues (.3).
08/17/05	SLB	3.80	2,185.00	Review and revise proposed CMO and transmittal to J. Baer (1.1); emails from and to J. Baer (.4); review 7/19 transcript for email to J. Baer regarding PD objections (.5); review/finalize agenda for 8/17 meeting (.4); prepare for 8/17 meeting (1.1); telephone call from M. Dies regarding same (.3).
08/17/05	LMF	0.50	75.00	Meeting with G. Gershowitz and A. Ortiz regarding PD Database analysis (.5).
08/17/05	JMS	3.20	960.00	Conferences with S. Baena regarding comments to draft CMO and revise same (.8); work on memorandum to Committee members thereon (.5); conferences with S. Baena regarding meeting agenda (.3); revise memorandum/agenda (.4); work on timeline for CMO projects (1.2).
08/17/05	TQW	6.60	1,650.00	Review materials and prepare timeline concerning case management and estimation issues.
08/17/05	TQW	1.60	400.00	Research into statutes of limitations.
08/17/05	JCM	3.20	832.00	Review pleadings relevant to P.D. Committee representation in preparation for estimation proceeding.
08/17/05	AM	0.60	78.00	Finish review and index of numerous property damage insurance claim files (0.6).
08/17/05	WR	3.50	525.00	Analyze property damage estimation documents.
08/17/05	WR	4.00	600.00	Analyze property damage insurance claim files.
08/17/05	GG	0.50	65.00	Meeting with A. Ortiz and L. Flores regarding PD database project (.5)
08/18/05	ASD	11.20	3,584.00	Prepare for meeting with estimation experts; Martin Dies and Daniel Speights (2.8); attend meeting with estimation experts (6.0); attend dinner meeting with estimation experts (2.1); review and respond to emails regarding estimation issues (.3).
08/18/05	SLB	10.00	5,750.00	Prepare for meeting with committee members and experts in D.C. (2.5); meeting with J. Hass, D. Hilton, D. Speights, M. Dies, et al (6.0); email exchanges with proposed CMO revisions with J. Baer (1.5).
08/18/05	JMS	9.40	2,820.00	Prepare for meeting en route to Washington (2.0); meeting in Washington DC (6.0); work on CMO issues with S. Baena and responses to Debtor's counsel (1.4).
08/18/05	ACO	3.00	450.00	Create database forms and reports.
08/18/05	MPC	0.80	320.00	Continued review of materials pertinent to preparation of estimation litigation team.
08/18/05	TQW	2.40	600.00	Research into statutes of limitations.
08/18/05	MIK	6.00	1,800.00	Meeting in D.C. with LECG and Committee members regarding estimation.
08/18/05	WR	3.00	450.00	Analyze property damage estimation documents.
08/18/05	WR	4.00	600.00	Review property damage insurance claim files.
08/18/05	GG	4.40	572.00	Review of property damage insurance claim files (4.4)
08/19/05	ASD	4.70	1,504.00	Prepare for and attend meeting with experts on estimation issues (4.7).
08/19/05	SLB	5.20	2,990.00	Continued meeting with clients and experts (4.7); emails from and to M. Dies regarding PD estimation phase I (.5).
08/19/05	LMF	0.30	45.00	Meet with A. Ortiz regarding database (.3).

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08/19/05	JMS	7.00	2,100.00	Continued meeting in DC (4.7); work on memorandum summarizing meeting(1.5); emails with J. Baer and S. Bianca regarding draft of CMO (.8).
08/19/05	MIK	4.70	1,410.00	Meeting in D.C. with LECG and Committee members regarding estimation.
08/19/05	WR	4.25	637.50	Analyze property damage estimation documents.
08/19/05	WR	4.00	600.00	Review property damage insurance claim files.
08/19/05	GG	2.50	325.00	Review of property damage insurance claim files (2.5)
08/20/05	ASD	0.60	192.00	Review recent estimation orders to consider impact on PD Claims (.5) and forward estimation order to experts (.1).
08/20/05	JMS	0.80	240.00	Review draft CMO's and transmittal letter to claimants and email to S. Baena thereon.
08/21/05	JMS	0.90	270.00	Review Debtors reply briefs to Speights responses.
08/22/05	RMF	5.50	1,870.00	Review documents regarding estimation.
08/22/05	ASD	1.50	480.00	Research regarding PD Claims (1.1); review and respond to various emails regarding PD Estimation issue (.4).
08/22/05	SLB	5.00	2,875.00	Research regarding use of estimation results (.9); emails from and to A. Runyan regarding science issues (.4); email from and to M. Dies regarding same (.3); research debtor issues concerning PD estimation (3.4).
08/22/05	JMS	1.10	330.00	Work on estimation issues.
08/22/05	MIK	0.60	180.00	Review Debtor's response to S&R 3007 objection.
08/22/05	WR	3.50	525.00	Analyze property damage estimation documents.
08/22/05	WR	4.00	600.00	Review property damage insurance claim files.
08/22/05	GG	1.80	234.00	Review of property damage insurance claims (1.8)
08/23/05	RMF	5.20	1,768.00	Review documents regarding estimation.
08/23/05	ASD	2.90	928.00	Review emails regarding expert issues (.3); review of PD Claims (2.6).
08/23/05	SLB	1.90	1,092.50	Telephone call from T. Mulhern regarding proposed CMO and matters regarding claim of Oldon LP, emails to and and Mulhern, Danzeisen and Runyan regarding same (.9); review all pleadings regarding Speights and Runyan for 8/29 hearing (.9); letter from F. Zaremby regarding insurance CD's (.1).
08/23/05	LMF	0.30	45.00	Office conference with J. Sakalo and telephone conference with claimant regarding proposed CMO order and hearing of 8/29/05 (.3).
08/23/05	LMF	0.70	105.00	Compile case law and publications for J. Sakalo (.7).
08/23/05	JMS	2.60	780.00	Telephone conference with D. Asfour regarding PD claim and memorandum to file thereon (.6); email from S. Baena regarding discussions with PD claimant (.2); conferences with L. Flores regarding inquiries from claimants (.3); research certain causes of action (1.5).
08/23/05	MPC	4.50	1,800.00	Research regarding docket issues and pleadings.
08/23/05	WR	3.00	450.00	Analyze property damage estimation documents.
08/23/05	WR	3.00	450.00	Review property damage insurance claim files.
08/23/05	GG	0.60	78.00	Review of property damage insurance claims (.6)
08/24/05	SLB	1.20	690.00	Review transcript of 7/19 hearing to respond to inquiry by D. Speights (.9); telephone call from A. Walker, Esq. regarding PD CMO (.3).
08/24/05	MIK	1.20	360.00	Review estimation pleadings.
08/24/05	WR	3.00	450.00	Analyze property damage estimation documents.
08/25/05	RMF	2.20	748.00	Review documents regarding estimation.
08/25/05	MPC	0.50	200.00	Reviewed briefs.
08/25/05	TQW	2.40	600.00	Research into statutes of limitations.
08/26/05	MIK	0.40	120.00	Review redline CMO.
08/29/05	ASD	7.90	2,528.00	Continue review of documents (3.6); research regarding causes



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Date	Client	Rate	Amount	Description
08/29/05	MPC	3.90	1,560.00	of action (4.1); review and respond to emails regarding PD Objection Order (.2). Reviewed pertinent pleadings regarding Daubert and science issues.
08/29/05	TQW	3.10	775.00	Research into statutes of limitations.
08/29/05	WR	1.50	225.00	Review documents regarding revised Questionnaire proposed by debtors and case management order.
08/29/05	WR	3.90	585.00	Review property damage insurance claim files.
08/29/05	WR	2.00	300.00	Review property damage estimation documents.
08/30/05	ASD	8.40	2,688.00	Telephone conference with Scott Baena and Tom Brandi regarding omnibus hearing (.4); continue review of document production (3.9); research regarding public records discovery (3.5); email Scott Baena regarding records discovery research (.4); interoffice conference with Scott Baena regarding estimation issues (.2).
08/30/05	SLB	1.10	632.50	Telephone call from M. Dies regarding 8/29 hearing (.3); telephone call from T. Brandi regarding same (.3); telephone call from M. Dies regarding same (.5).
08/30/05	JMS	0.50	150.00	Review Daubert cases.
08/30/05	ACO	4.00	600.00	Create database forms and reports.
08/30/05	MPC	2.30	920.00	Reviewed briefs; research regarding application of Daubert to asbestos property damages claims.
08/30/05	TQW	2.20	550.00	Research into statutes of limitations.
08/30/05	WR	3.40	510.00	Review property damage estimation documents.
08/31/05	ASD	5.60	1,792.00	Continue analysis of PD Claims (5.6).
08/31/05	ACO	5.00	750.00	Create database forms and reports.
08/31/05	TQW	2.30	575.00	Research into statutes of limitations.
08/31/05	MIK	0.20	60.00	Review personal injury estimation status report.
08/31/05	WR	1.40	210.00	Update property damage insurance claims chart.
08/31/05	GG	0.30	39.00	Review of property damage insurance claims (.6)

## PROFESSIONAL SERVICES

\$178,417.00

## COSTS ADVANCED

Date	Description	Amount
07/01/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809409630; DATE: 7/31/2005 - Acct. #5306220025395504 - Westlaw Charges	4.11
07/05/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809409630; DATE: 7/31/2005 - Acct. #5306220025395504 - Westlaw Charges	150.79
07/06/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809409630; DATE: 7/31/2005 - Acct. #5306220025395504 - Westlaw Charges	14.56
07/07/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809409630; DATE: 7/31/2005 - Acct. #5306220025395504 - Westlaw Charges	151.15
07/07/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809409630; DATE: 7/31/2005 - Acct. #5306220025395504 - Westlaw Charges	2.74
07/08/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809409630; DATE: 7/31/2005 - Acct. #5306220025395504 - Westlaw Charges	115.59

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07/11/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809409630; DATE: 7/31/2005 - Acct. #5306220025395504 - Westlaw Charges	4.93
07/11/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809409630; DATE: 7/31/2005 - Acct. #5306220025395504 - Westlaw Charges	69.82
07/12/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809409630; DATE: 7/31/2005 - Acct. #5306220025395504 - Westlaw Charges	32.03
07/12/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809409630; DATE: 7/31/2005 - Acct. #5306220025395504 - Westlaw Charges	15.65
07/12/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809409630; DATE: 7/31/2005 - Acct. #5306220025395504 - Westlaw Charges	44.40
07/12/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809409630; DATE: 7/31/2005 - Acct. #5306220025395504 - Westlaw Charges	11.87
07/12/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809409630; DATE: 7/31/2005 - Acct. #5306220025395504 - Westlaw Charges	0.51
07/13/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809409630; DATE: 7/31/2005 - Acct. #5306220025395504 - Westlaw Charges	29.00
07/14/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809409630; DATE: 7/31/2005 - Acct. #5306220025395504 - Westlaw Charges	32.18
07/14/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809409630; DATE: 7/31/2005 - Acct. #5306220025395504 - Westlaw Charges	3.43
07/14/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809409630; DATE: 7/31/2005 - Acct. #5306220025395504 - Westlaw Charges	53.05
07/18/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809409630; DATE: 7/31/2005 - Acct. #5306220025395504 - Westlaw Charges	2.56
07/18/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809409630; DATE: 7/31/2005 - Acct. #5306220025395504 - Westlaw Charges	1.40
07/21/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809409630; DATE: 7/31/2005 - Acct. #5306220025395504 - Westlaw Charges	41.38
07/21/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809409630; DATE: 7/31/2005 - Acct. #5306220025395504 - Westlaw Charges	2.06
07/23/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809409630; DATE: 7/31/2005 - Acct. #5306220025395504 - Westlaw Charges	55.70
07/25/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809409630; DATE: 7/31/2005 - Acct. #5306220025395504 - Westlaw Charges	65.31

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07/26/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809409630; DATE: 7/31/2005 - Acct. #5306220025395504 - Westlaw Charges	0.69
07/27/05	Photocopies - Outside ServiceVENDOR: X-PRESS USA, INC.; INVOICE#: 586; DATE: 7/27/2005 - Clients	108.82
07/29/05	Lexis - Online Legal ResearchVENDOR: LexisNexis; INVOICE#: 0507012501; DATE: 7/31/2005 - Lexis Nexis Online Charges	145.00
07/29/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809409630; DATE: 7/31/2005 - Acct. #5306220025395504 - Westlaw Charges	65.49
07/29/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809409630; DATE: 7/31/2005 - Acct. #5306220025395504 - Westlaw Charges	4.17
08/01/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809611438; DATE: 8/31/2005 - Acct. #5306220025395504 - Westlaw Charges	1.64
08/04/05	Photocopies 170pgs @ 0.15/pg	25.50
08/04/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809611438; DATE: 8/31/2005 - Acct. #5306220025395504 - Westlaw Charges	10.72
08/05/05	Photocopies 893pgs @ 0.15/pg	133.95
08/09/05	Photocopies 558pgs @ 0.15/pg	83.70
08/23/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809611438; DATE: 8/31/2005 - Acct. #5306220025395504 - Westlaw Charges	439.98

TOTAL COSTS ADVANCED

\$1,923.88

## MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Lodish, Alvin D	2.20	\$435.00	\$957.00
Widom, Mitchell E	5.80	\$425.00	\$2,465.00
Fernandez, Raquel M	15.10	\$340.00	\$5,134.00
Baena, Scott L	53.00	\$575.00	\$30,475.00
Coglianesse, Matthew P	18.20	\$400.00	\$7,280.00
Danzeisen, Allyn S	137.30	\$320.00	\$43,936.00
Sakalo, Jay M	80.40	\$300.00	\$24,120.00
Delancy, Adrian C	10.10	\$325.00	\$3,282.50
Woodard, TerRance Q	80.30	\$250.00	\$20,075.00
Moon, James C	15.20	\$260.00	\$3,952.00
Kramer, Matthew I	22.90	\$300.00	\$6,870.00
Gilbert, Eric	15.20	\$190.00	\$2,888.00
Flores, Luisa M	6.30	\$150.00	\$945.00
Morera, Arianna	28.90	\$130.00	\$3,757.00
Roman, Wanda	120.05	\$150.00	\$18,007.50
Gershowitz, Gabriel	12.10	\$130.00	\$1,573.00
Ortiz, Alicia C	18.00	\$150.00	\$2,700.00
TOTAL	641.05		\$178,417.00

**MATTER SUMMARY OF COSTS ADVANCED**

Photocopies	\$243.15
Photocopies - Outside Service	\$108.82
Lexis - Online Legal Research	\$145.00
Westlaw-Online Legal Research	\$1,426.91
TOTAL	\$1,923.88

**TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER**

**\$180,340.88**

RE: 10 - Travel

Atty - SLB  
Client No. 74817/15546

08/18/05	ASD	2.50	800.00	Travel to meeting with experts in Washington, D.C.
08/18/05	SLB	2.50	1,437.50	Travel to D.C. (2.5).
08/18/05	JMS	2.00	600.00	Non-working travel to Washington DC.
08/18/05	MIK	4.50	1,350.00	Travel to D.C. meeting.
08/19/05	ASD	5.00	1,600.00	Return travel to Miami for meeting in DC (5.0).
08/19/05	SLB	5.00	2,875.00	Return to Miami (5.0).
08/19/05	JMS	3.00	900.00	Non-working travel to Miami.
08/19/05	MIK	5.00	1,500.00	Travel from D.C. Meeting (5.0).
08/29/05	SLB	4.30	2,472.50	Non-working travel to and from Wilmington for omnibus hearing [split with USG] (4.3).
08/29/05	MIK	4.30	1,290.00	Travel to hearing.

PROFESSIONAL SERVICES

\$14,825.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	11.80	\$575.00	\$6,785.00
Danzeisen, Allyn S	7.50	\$320.00	\$2,400.00
Sakalo, Jay M	5.00	\$300.00	\$1,500.00
Kramer, Matthew I	13.80	\$300.00	\$4,140.00
TOTAL	38.10		\$14,825.00

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER

\$14,825.00

RE: 12 - Claims Analysis, Objection, Resolution & Estimation (non-asbestos) Atty - SLB  
Client No. 74817/15548

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08/01/05    MIK    0.20    60.00    (7/26) Summarize Debtors' motion to assume and assign real  
property lease.

PROFESSIONAL SERVICES \$60.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Kramer, Matthew I	0.20	\$300.00	\$60.00
TOTAL	0.20		\$60.00

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER \$60.00

RE: 27 - Litigation Consulting

Atty - SLB  
Client No. 74817/15563

08/01/05	MIK	0.40	120.00	(7/25) Review Debtors' tax motion.
08/01/05	MIK	0.50	150.00	(7/26) Summarize Debtors' motion to enter into Marsh Settlement Fund.
08/01/05	MIK	0.50	150.00	(7/26) Summarize Debtors' motion to approve patent infringement.
08/11/05	ASD	0.10	32.00	Review email regarding lawsuit (.1).
08/23/05	JMS	0.50	150.00	Review and analysis of motion to extend preliminary injunction to State of Montana claims.
08/23/05	MIK	1.50	450.00	Review UCC's objection to Intercat settlement (.1); review debtor's motion to expand injunction to State of Montana (.6); review recusal case (.8).
08/24/05	MIK	2.20	660.00	Review recusal case.

PROFESSIONAL SERVICES

\$1,712.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Danzeisen, Allyn S	0.10	\$320.00	\$32.00
Sakalo, Jay M	0.50	\$300.00	\$150.00
Kramer, Matthew I	5.10	\$300.00	\$1,530.00
TOTAL	5.70		\$1,712.00

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER

\$1,712.00

RE: 30 - Fee Application of Others

Atty - SLB  
 Client No. 74817/17781

08/01/05	LMF	0.50	75.00	Review preliminary report from fee auditor and meet with accounting to obtain backup for questionable entries and costs (.5).
08/01/05	LMF	0.60	90.00	Attend to final revisions to experts April 2005 statement (.6).
08/02/05	LMF	0.40	60.00	Emails with LECG regarding April statement (.2); review and download May and June 2005 statements (.2).
08/04/05	LMF	0.60	90.00	Review Expert April bill and verify that all revisions were completed (.6).
08/04/05	JMS	0.20	60.00	Conference with L. Flores regarding response to fee auditors.
08/08/05	LMF	0.70	105.00	Prepare notice and summary and submit expert's April statement, notice and summary to local counsel for filing (.7).
08/09/05	ASD	0.30	96.00	Review fee applications (.3).
08/16/05	JMS	0.40	120.00	Review Reed Smith quarterly application.
08/19/05	LMF	0.50	75.00	Prepare notice and summary for expense reimbursement to committee member (.5).
08/22/05	LMF	0.30	45.00	Attention to amended April, statement from LECG and follow up on status of May and June 2005 statements for filing (.3).
08/23/05	LMF	1.30	195.00	Attend to submitting revised April statement, amended notice and amended summary to local counsel for filing and serving on behalf of LECG (.7); prepare notice and summary for PD committee reimbursement expenses for month of July 2005 (.6).
08/23/05	JMS	0.30	90.00	Emails with L. Flores regarding LECG fees.
08/23/05	MIK	3.50	1,050.00	Review fee applications.
08/31/05	ASD	0.30	96.00	Review four fee applications (.3).
08/31/05	MIK	0.20	60.00	Review fee applications.

**PROFESSIONAL SERVICES**

\$2,307.00

**MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	TOTAL
Danzeisen, Allyn S	0.60	\$320.00	\$192.00
Sakalo, Jay M	0.90	\$300.00	\$270.00
Kramer, Matthew I	3.70	\$300.00	\$1,110.00
Flores, Luisa M	4.90	\$150.00	\$735.00
<i>TOTAL</i>	<i>10.10</i>		<i>\$2,307.00</i>

**TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER**

\$2,307.00



RE: 31 - Retention of Others

Atty - SLB  
Client No. 74817/17782

08/01/05 MIK 0.10 30.00 (7/26) Summarize Debtors' motion to retain Pitney Hardin.

PROFESSIONAL SERVICES

\$30.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Kramer, Matthew I	0.10	\$300.00	\$30.00
TOTAL	0.10		\$30.00

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER

\$30.00

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*CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD*

<i>Timekeeper</i>	<i>Hours</i>	<i>Total</i>
<i>Lodish, Alvin D</i>	<i>13.20</i>	<i>\$5,742.00</i>
<i>Widom, Mitchell E</i>	<i>7.50</i>	<i>\$3,187.50</i>
<i>Fernandez, Raquel M</i>	<i>15.10</i>	<i>\$5,134.00</i>
<i>Danzeisen, Allyn S</i>	<i>157.20</i>	<i>\$50,304.00</i>
<i>Baena, Scott L</i>	<i>88.10</i>	<i>\$50,657.50</i>
<i>Flores, Luisa M</i>	<i>22.00</i>	<i>\$3,300.00</i>
<i>Sakalo, Jay M</i>	<i>102.00</i>	<i>\$30,600.00</i>
<i>Ortiz, Alicia C</i>	<i>18.00</i>	<i>\$2,700.00</i>
<i>Coglianese, Matthew P</i>	<i>18.20</i>	<i>\$7,280.00</i>
<i>Delancy, Adrian C</i>	<i>10.10</i>	<i>\$3,282.50</i>
<i>Woodard, TerRance Q</i>	<i>82.60</i>	<i>\$20,650.00</i>
<i>Moon, James C</i>	<i>15.20</i>	<i>\$3,952.00</i>
<i>Morera, Arianna</i>	<i>28.90</i>	<i>\$3,757.00</i>
<i>Kramer, Matthew I</i>	<i>56.10</i>	<i>\$16,830.00</i>
<i>Gilbert, Eric</i>	<i>15.20</i>	<i>\$2,888.00</i>
<i>Roman, Wanda</i>	<i>125.45</i>	<i>\$18,817.50</i>
<i>Gershowitz, Gabriel</i>	<i>29.90</i>	<i>\$3,887.00</i>

*TOTAL PROFESSIONAL FEES THIS PERIOD*

*\$232,969.00*

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*CLIENT SUMMARY OF COSTS ADVANCED*

<i>Overtime Air Conditioning &amp; Services</i>	<i>\$0.00</i>
<i>Airfare</i>	<i>\$8,350.40</i>
<i>Archival/Retrieval Services</i>	<i>\$123.49</i>
<i>Photocopies</i>	<i>\$504.45</i>
<i>Photocopies - Outside Service</i>	<i>\$1,288.84</i>
<i>Fares, Mileage, Parking</i>	<i>\$371.71</i>
<i>Telecopies</i>	<i>\$4.00</i>
<i>Federal Express</i>	<i>\$87.70</i>
<i>Long Distance Telephone</i>	<i>\$362.34</i>
<i>Long Distance Telephone-Outside Services</i>	<i>\$434.17</i>
<i>Lexis - Online Legal Research</i>	<i>\$145.00</i>
<i>Lodging</i>	<i>\$1,622.35</i>
<i>Meals</i>	<i>\$1,081.68</i>
<i>Messenger Services</i>	<i>\$25.00</i>
<i>Staff Overtime</i>	<i>\$43.46</i>
<i>Publication</i>	<i>\$45.00</i>
<i>Travel Expenses</i>	<i>\$689.62</i>
<i>Westlaw-Online Legal Research</i>	<i>\$3,567.59</i>

*TOTAL COSTS ADVANCED THIS PERIOD*

*\$18,746.80*

*TOTAL AMOUNT DUE THIS PERIOD*

*\$251,715.80*

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*CLIENT SUMMARY*

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	TIME	COSTS ADVANCED	CREDIT/TRUST APPLIED	TOTAL
<b>BALANCE AS OF- 09/30/05</b>				
<b>WR Grace-Official Committee of Prope</b>				
01- Case Administration/15537	\$11,257.50	\$16,816.98	\$0.00	\$28,074.48
02 - Debtors' Business Operations/15538	\$30.00	\$0.00	\$0.00	\$30.00
03 - Creditors Committee/15539	\$14,235.00	\$0.00	\$0.00	\$14,235.00
05 - Asset Dispositions/15541	\$420.00	\$5.94	\$0.00	\$425.94
07 - Applicant's Fee Application/15543	\$1,628.00	\$0.00	\$0.00	\$1,628.00
08 - Hearings/15544	\$8,047.50	\$0.00	\$0.00	\$8,047.50
09 - Claims Analysis, Objection, Resolution & Estimation (asbestos)/15545	\$178,417.00	\$1,923.88	\$0.00	\$180,340.88
10 - Travel/15546	\$14,825.00	\$0.00	\$0.00	\$14,825.00
12 - Claims Analysis, Objection, Resolution & Estimation (non-asbestos)/15548	\$60.00	\$0.00	\$0.00	\$60.00
27 - Litigation Consulting/15563	\$1,712.00	\$0.00	\$0.00	\$1,712.00
30 - Fee Application of Others/17781	\$2,307.00	\$0.00	\$0.00	\$2,307.00
31 - Retention of Others/17782	\$30.00	\$0.00	\$0.00	\$30.00
<i>Client Total</i>	<i>\$232,969.00</i>	<i>\$18,746.80</i>	<i>\$0.00</i>	<i>\$251,715.80</i>